

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

JOSEPH D LEVY
PRINCERRA M LEVY
Debtor(s)

Case No. 09-05091

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/17/2009.
- 2) The plan was confirmed on 04/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/23/2013.
- 6) Number of months from filing to last payment: 56.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: \$0.00.
- 9) Total value of assets exempted: \$37,100.00.
- 10) Amount of unsecured claims discharged without payment: \$27,158.63.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$70,240.50
Less amount refunded to debtor	\$580.50

NET RECEIPTS:	\$69,660.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,235.52
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$6,735.52

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AIS SERVICES	Unsecured	667.00	745.15	745.15	281.89	0.00
ASSET ACCEPTANCE CORP	Unsecured	385.00	385.54	385.54	145.85	0.00
ASSET ACCEPTANCE CORP	Unsecured	924.00	945.67	945.67	357.75	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	163.87	163.87	61.99	0.00
BMO HARRIS BANK NA CONSUMER	Secured	10,250.00	10,250.00	10,250.00	10,250.00	1,619.90
CHASE HOME FINANCE	Secured	21,053.00	54.81	54.81	54.81	0.00
CHASE HOME FINANCE	Secured	NA	0.00	0.00	0.00	0.00
CIT GROUP CONSUMER FINANCE	Secured	NA	0.00	0.00	0.00	0.00
CIT GROUP CONSUMER FINANCE	Secured	4,368.00	4,368.00	4,368.00	4,368.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,100.00	1,342.00	1,342.00	507.68	0.00
CITY OF JOLIET	Unsecured	60.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	246.00	108.41	108.41	41.01	0.00
COURTYARDS OF WOODSIDE ASSOC	Secured	3,589.00	3,588.75	3,588.75	3,588.75	0.00
EAST BAY FUNDING	Unsecured	1,503.00	404.38	404.38	152.98	0.00
EAST BAY FUNDING	Unsecured	999.00	997.47	997.47	377.34	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	815.85	815.85	308.64	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	3,560.85	3,560.85	1,347.07	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	4,353.40	4,353.40	1,646.89	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	NA	3,273.30	3,273.30	1,238.29	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	763.00	763.13	763.13	288.69	0.00
ILLINOIS DEPT OF EMPLOYMENT SE	Unsecured	8,424.00	8,424.00	8,424.00	3,186.80	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	10,833.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	21,452.00	23,187.43	23,187.43	8,771.82	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	12,200.00	12,200.00	12,200.00	12,200.00	2,089.26
NISSAN MOTOR ACCEPTANCE CORP	Unsecured	NA	6,689.82	6,689.82	2,530.76	0.00
NORTHEASTERN ILLINOIS UNI	Unsecured	NA	0.00	0.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	677.82	677.82	256.42	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	566.00	566.39	566.39	214.27	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	542.00	542.00	542.00	205.04	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	946.00	946.38	946.38	358.02	0.00
PRIME ACCEPTANCE CORP	Unsecured	4,603.00	4,610.87	4,610.87	1,744.29	0.00
SPRINT NEXTEL	Unsecured	NA	0.00	0.00	0.00	0.00
TARGET NATIONAL BANK	Unsecured	301.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	12,485.00	12,504.01	12,504.01	4,730.27	0.00
WILL COUNTY STATES ATTORNEY	Unsecured	1,040.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK	Unsecured	693.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$4,422.81	\$4,422.81	\$0.00
Debt Secured by Vehicle	\$22,450.00	\$22,450.00	\$3,709.16
All Other Secured	\$3,588.75	\$3,588.75	\$0.00
TOTAL SECURED:	\$30,461.56	\$30,461.56	\$3,709.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,007.74	\$28,753.76	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,735.52</u>
Disbursements to Creditors	<u>\$62,924.48</u>

TOTAL DISBURSEMENTS : **\$69,660.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/09/2014

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.